



BID SOLICITATION

Page 1 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
L
L
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

**S
H
I
P
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 12/1/04 - 6/30/05 MPA #125				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
D
D
I
N
G**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

**S
H
I
P
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 3 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
L
L
T
O**
**ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 4 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
D
D
E
N
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04497

TITLE: ROAD SALT (MPA 125)

BID OPENING DATE AND TIME:

11/29/2004 2:20 PM

**S
H
I
P
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>IF AWARDED ANY PORTION OF THIS BID, WOULD YOU BE AGREEABLE TO AN EXTENSION OF ONE (1) YEAR, AT THE SAME TERMS & CONDITIONS, AT THE END OF THE INITIAL TERM.</p> <p>YES _____ NO _____ INITIALS _____</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

**DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.**



BID SOLICITATION

Page 5 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
L
L
T
O**
**ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

**S
H
I
P
T
O**
**ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>TRUCKING CAPACITY VENDOR(S) MUST IDENTIFY NAME AND ADDRESS OF TRUCKING COMPANY(IES) TO BE USED FOR SALT DELIVERY AND THE NUMBER OF TRUCKS ASSIGNED TO MEET RHODE ISLAND STATE AND MUNICIPAL REQUIREMENTS. VENDOR(S) MUST ENSURE TRUCKING COMPANIES OPERATE IN COMPLIANCE WITH THE APPLICABLE FEDERAL AND STATE REQUIREMENTS, INCLUDING THE AQUISITION OF OVERLOAD PERMITS AS NECESSARY.</p> <p>NAME: _____</p> <p>ADDRESS: _____</p> <p># TRUCKS: _____</p> <p>TONNAGE CAPACITY PER TRUCK _____</p> <p>_____</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 6 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
L
L
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

**S
H
I
P
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>VENDOR AVAILABILITY - VENDOR(S) MUST DESIGNATE TWO (2) REPRESENTATIVES RESPONSIBLE FOR ACCEPTING AND SCHEDULING REQUESTS FOR ROUTINE DELIVERY AND EMERGENCY/AFTER HOUR DELIVERY RELIABLY AVAILABLE 24 HOURS A DAY, 7 DAYS A WEEK, INCLUDING HOLIDAYS.</p> <p>CONTACT PERSON: 1. _____ 2. _____</p> <p>PHONE #'S: 1. _____ 2. _____</p> <p>CELL #'S: 1. _____ 2. _____</p> <p>PREMIX 3,000 TONS SODIUM CHLORIDE 80% / CALCIUM CHLORIDE 20% PREMIX TO THE FOLLOWING DOT LOCATIONS PER THE FOLLOWING SCHEDULE:</p> <p>SCITUATE CLAYVILLE</p> <p>DELIVERY SCHEDULES:</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 7 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
D
I
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

**S
H
I
P
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	775-45 1500 TON INITIAL DELIVERY TO SCITATE - REMAINING 1500 TONS IN 500 TON INCREMENTS IF REQUESTED.	1.00	TON		
2.0	775-45 1500 TON INITIAL DELIVERY TO CLAYVILLE - REMAINING 1500 TONS IN 500 TON INCREMENTS IF REQUESTED. MAXIMUM DELIVERY TIME FRAME PER AGENCY REQUEST: 96 HOURS DELIVERY DOCUMENTATION AND INVOICE TERMS: A CERTIFIED WEIGHT SLIP SHALL BE PRESENTED AT EACH DOT FACILITY FOR EVERY DELIVERY MADE. A DUPLICATE COPY OF EACH DELIVERY RECEIPT IS TO BE FORWARDED TO DOT, MAINTENANCE DIVISION, BUSINESS OFFICE, 90 CALVERLY STREET, PROVIDENCE, RI 02908 ON THE FIRST OF EVERY MONTH, SUBSEQUENT TO WHEN A DELIVERY IS MADE. ONE INVOICE PER MONTH WILL BE SUBMITTED IN DUPLICATE DIRECTLY TO THE BUSINESS OFFICE; INVOICE WILL INDICATE TOTAL TONNAGE DELIVERED TO EACH DOT LOCATION SERVED FULLY RECONCILED TO THE SUM TOTAL OF THE MONTH'S DELIVERY SLIPS FOR EACH DOT LOCATION. AN ITEMIZED LOAD DATA SHEET WILL ACCOMPANY EACH INVOICE TO RECONCILE DELIVERIES.	1.00	TON		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.



BID SOLICITATION

Page 8 of 8
Printed: 11/18/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
BLANKET PERIOD: 12/1/04 - 6/30/05

**B
I
L
L
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

BID NUMBER: B04497
TITLE: ROAD SALT (MPA 125)
BID OPENING DATE AND TIME:
11/29/2004 2:20 PM

**S
H
I
P
T
O**
ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Requisition Number(s): MPA #125

Item	Class-Item	Quantity	Unit	Unit Price	Total
	CONTACT PERSON: BRETT ROBISTOW (401) 222-6765 EXT. 4833 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

DO NOT SIGN BID ON THIS PAGE!
USE CERTIFICATION COVER FORM.